

COAL MINES

Exhibit of White Club operation for month of NOV - 1944 194

INVENTORY ACCOUNT

DEBIT	Month	Season
Previous Month's Inventory	324 37	
Invoices	165 00	
Cash Disbursements	75 84	
Provision Unpaid Invoices		
Transfers from Commissary	300 36	
Transfers from Market		
Total Charges for Month	541 70	
Total Available Merchandise	865 57	
CREDIT		
Issues to Plant	1 05	
Sales - Cash	715 46	
Sales - Charge	7 47	
Total Sales	717 93	
Total Sales & Transfers	718 98	
Balance	146 59	
Inventory	247 40	
Profit 14.04%	100 81	
Barber	70 48	
Billiards	211 35	
Bldg. Rental	30 00	
Total Gross Profit	546 96	
Acct. No.	PROFIT AND LOSS	
391 - Salaries & % of Barber Receipts	418 85	
392 Repairs & Maintenance		
393 Miscellaneous	41 52	
394 Taxes		
395 Insurance	15 00	
396 Depreciation		
397 Trucking	7 52	
398 Lighting	18 11	
399 Fuel	95 33	
400 Water Expense	12 00	
401 General Works Expense		
Total	608 33	
Profit on Sales	546 96	
Less Expense	608 33	
Net Profit or Loss	61 37	